

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 82003 Baldwin Park Unif Sch District

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300		8094					8004	
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,633.27	2,010.87	0.00	0.00	0.00	4,644.14	0.00	152.37	4,796.51
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,548.03	8,055.29	0.00	0.00	0.00	18,603.32	0.00	600.59	19,203.91
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.41	21.70	0.00	0.00	0.00	50.11	0.00	19.54	69.65
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.25	1,865.80	0.00	0.00	0.00	4,309.05	0.00	1,391.05	5,700.10
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.81	101.36	0.00	0.00	0.00	234.17	32,258.70	48,917.82	81,410.69
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,785.77	\$12,055.02	\$0.00	\$0.00	\$0.00	\$27,840.79	\$32,258.70	\$51,081.37	\$111,180.86

ALLOCATED/DISTRIBUTED

0.00

27,840.79

32,258.70

51,081.37

111,180.86

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 82006 County School Service Fund- Baldwin Park																
PASS THROUGH														8006	8006	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300	8094	8004			(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.85	93.07	0.00	0.00	0.00	214.92	0.00	7.07	221.99
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	488.94	373.41	0.00	0.00	0.00	862.35	0.00	27.88	890.23
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	0.99	0.00	0.00	0.00	2.29	0.00	0.91	3.20
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.90	86.22	0.00	0.00	0.00	199.12	0.00	64.58	263.70
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,497.48	2,270.81	3,768.29
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$724.99	\$553.69	\$0.00	\$0.00	\$0.00	\$1,278.68	\$1,497.48	\$2,371.25	\$5,147.41

ALLOCATED/DISTRIBUTED

0.00	1,278.68	1,497.48	2,371.25	5,147.41
------	----------	----------	----------	----------

BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
--------	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 82007 Dev.Ctr.Hdcpd.Minor-Baldwin Park																
PASS THROUGH														8006	8006	
REVENUE CODE	NEGOTIATED							STATUTORY								
	9050		9050				(a)	R300	8094	8004			(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH						AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.14	10.06	0.00	0.00	0.00	23.20	0.00	0.76	23.96
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.76	40.29	0.00	0.00	0.00	93.05	0.00	3.01	96.06
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	0.11	0.00	0.00	0.00	0.26	0.00	0.10	0.36
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.18	9.30	0.00	0.00	0.00	21.48	0.00	6.97	28.45
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.57	245.01	406.58
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.23	\$59.76	\$0.00	\$0.00	\$0.00	\$137.99	\$161.57	\$255.85	\$555.41

ALLOCATED/DISTRIBUTED

0.00	137.99	161.57	255.85	555.41
------	--------	--------	--------	--------

BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
--------	--------	--------	--------	--------